AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	l .	5. Project No.	(If applicable)	
02	2001APR06	SEE SCHE	DULE				
6. Issued By	Code W56HZV	7. Administered By (than Item 6)		Code S0101A	
TACOM		DCM BIRMINGH				<u> </u>	
AMSTA-LC-CLEB-F		BURGER PHILLI	PS CENT	TER			
BARBARA FIANTACO (810)574-7226		1910 THIRD AV					
WARREN, MICHIGAN 48397-5000		BIRMINGHAM, A	.L 35203	3-2376			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANTACB@TACOM.ARMY.MIL							
			CD C	PAS NONE		РТ но0338	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	d Zip Code)		9A. Amendmei	nt Of Solicitation	n No.	
CAMBER CORPORATION							
635 DISCOVERY DRIVE				9B. Dated (See	Item 11)		
HUNTSVILLE, AL 35806				404 35 110		10 L N	
			X	10A. Modificat	tion Of Contract	t/Order No.	
_				DAAE07-00-D-	M001/0052		
TYPE BUSINESS: Large Business Perfo	erming in U.S.			10B. Dated (Se	e Item 13)		
Code OMWW4 Facility Code				2001FEB08			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVE	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the so	olicitation and t	his amendment,	and is received prior to the	
opening hour and date specified.	auired)						
12. Accounting And Appropriation Data (If real ACRN: AA NET INCREASE: \$9,527.50	quireu)						
12 THIC	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTC/ODI	DEDC		
KIND MOD CODE: C	It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (sı	ich as changes i	n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual A	greemen	t of Parties			
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	, X is required to sign	this document and ret	turn	0	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitatio	n/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	OA, as he	eretofore change	ed, remains uncl	hanged and in full force	
and effect.		T					
15A. Name And Title Of Signer (Type or print)	STANLEY T.	KULCZY	CKI	Officer (Type of	r print)	
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (810)5	/=-/004	16C. Date Signed	
102. Contractor/Officion	13C. Date Signed	Tob. Office S	iaics Ul	zmici ica		Too. Date Signed	
	_	Ву		/SIGNED/			
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sig	nature o	f Contracting C	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)	
11D11 / DTU-U1-1DM-UU/U		~ U-1U~-U#			PERMITTED IN	CANDA OU 1444 1 1 4 10 US 1	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0052

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0052 MOD 02, OPT YR 1

PURPOSE: Add funding for additional testing

CURRENT AMOUNT: \$239,163.86

THIS CHANGE: \$ 9,527.50

TOTAL AMOUNT: \$248,691.36

- 1. This action is Modification 02 to Task Order number 0052 issued pursuant to Contract DAAE07-00-D-M001.
- 2. The purpose of this Modification is to increase funds to cover additional testing.
- 3. This is a bilateral modification awarded in the amount of \$9,527.50 for added testing costs only.
- 4. Modification 02 increases the estimated cost for CLIN 0001AA as follows:

	Basic	Increased	Revised		
Estimated Cost:	\$233,872.34	\$ 9,527.50	\$243,399.84		
Fixed Fee:	5,291.52	.00	5,291.52		
Total Est Cost:	\$239,163.86	\$ 9,527.50	\$248,691.36		
Hours:	1,963	0	1,963		

- 5. Modification 02 revises pages: Section B and Section G.
- 6. The Contractor shall perform this Modification 02 to task order 0052 in accordance with the Scope of Work in Section C and Work Directive CAM-052 (R2).
- 7. The period of performance remains unchanged.
- 8. The contractor hereby waives and releases any request for additional funding for this Modification as a result of this change
- 9. All other terms and conditions of this order are unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0052 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 248,691.36
	NOUN: FMTV COLD WEATHER TESTING SECURITY CLASS: Unclassified PRON: J01RD924J0 PRON AMD: 03 ACRN: AA AMS CD: 654604				
	WD: CAM-052 (R2) *				
	LEVEL OF EFFORT: 1,963 manhours				
	ESTIMATED COST: \$243,399.84 * FIXED FEE: \$ 5,291.52 TOTAL ESTIMATED COST: \$248,691.36 *				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2001				
	\$ 248,691.36				

CONTINUATION CHEET		ET.	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE07-00-D-M001/0052 MOD/AMD 02					
Name of Offeror or Contractor: CAMBER CORPORATION									
ECTION	G - CONTRACT ADMINIST	'RATION	DATA						
INE	PRON/		OBLG STAT/			TNCREASE	/DECREASE		CUMULATIVE
TEM_	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT		OUNT		AMOUNT
001AA	J01RD924J0 654604	AA	2 1ZGMRD	\$	239,163.86 \$		9,527.50	\$	248,691.36
					NET CHANGE \$		9,527.50		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	<u>ACCO</u>	UNTING CLASS				STATION		AMOUNT
rmy	AA	21	12040000015	R5R01P	65460425FB S20113		W56HZV	\$.	9,527.50
							NET CHANGE	\$	9,527.50

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 239,163.86
 \$ 9,527.50
 \$ 248,691.

248,691.36